

# Quantity Purchase Agreement With The State Of Indiana

Vendor BROWN AND PRATT INC  
Remit to: 1345 BROOKVILLE WAY  
SUITE A  
INDIANAPOLIS IN 46239

Name and Address of Vendor: BROWN AND PRATT INC  
Cntct: GILL SMITH II  
1345 BROOKVILLE WAY  
SUITE A  
INDIANAPOLIS IN 46239

Qty Purchase Agreement	QPA Number	Page
00000000000000000000000000000000	10731	1 of 1
Requisition Nbr.:	Clear Poly Bags for Commissary	
Effective Date:	07/18/2008	
Expiration Date:	07/17/2009	
Agency Number:		
Facility:	ASA8-8-78 ASA/PEN	
Vendor Federal ID:	351437091	
Vendor Telephone Nbr:	888/353-1664--	
Name Of Contact Pers:	GILL SMITH II	
FAX Number:	317/322-8896--	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Poly Bags, Commissary Use for All State Agencies and PEN Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Delivery 1 1/2 weeks after receipt of order.

1	999,999,999.00 EA	000000000100026348	Bag,Poly,Clear,12x15",2.0ml Thick. Low Density, USDA approved, Non-vented. Opening on 12" side	0.0298
2	9,9999,999,999.00 EA	000000000100026346	Bag,Poly,Clear,4x9",1.75ml Thick. Opening on 4" side with header card. Non-Vented	0.0122
3	9,9999,999,999.00 EA	000000000100026347	Bag,Poly,Clear,7 x 10 ",1.75ml Thick. Opening on 6.5" side with header card. Non-vented	0.0149
4	9,9999,999,999.00 EA	000000000100026350	Bag,Poly,Clear,24 x 30 ",2.0ml Thick. Low Density, USDA Approved, Non-vented. Opening on 24" side.	0.0990

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Margo L. Hood Margo L. Hood Authorized Signature Katherine J. Hamilton, CPPB 07-17-08	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Signature Of Approval Office Of the State Attorney General Susan M. Gard FOR Steve Carter	Type Name STEVE CARTER	Date Signed 7-21-08
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